| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | | | |
|---|---|--|---|--|--|--|
| | | | 1 2 | | | |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | | | |
| P00001 | See Block 16C | PR-R9-20-00139 | | | | |
| 6. ISSUED BY CODE | R9 | 7. ADMINISTERED BY (If other than Item 6) | CODE | | | |
| Region 9 US Environmental Protection 75 Hawthorne Street San Francisco CA 94105 | Agency | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | , county, State and ZIP Code) | () 9A. AMENDMENT OF SOLICITATION NO. | | | | |
| WESTON SOLUTIONS, INC. Attn: Joe DeFao 1400 WESTON WAY WEST CHESTER PA 193801492 | | (x) 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE 0 91 9D 0 0 0 2 68HE 0 91 9F 0 0 8 6 10B. DATED (SEE ITEM 13) | | | | |
| CODE 044519429 | FACILITY CODE | 08/01/2019 | | | | |
| | 11. THIS ITEM ONLY APPLIES | TO AMENDMENTS OF SOLICITATIONS | | | | |
| each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | nce to the solicitation and this amend uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) | such change may be made by letter or electronic communiment, and is received prior to the opening hour and date DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS EITHE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43, 103(b). | Specified. DESCRIBED IN ITEM 14. THE CONTRACT | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| X Other Admin Mod - Ex | tend POP 52.243-3 | Changes Time and Materials | | | | |
| E. IMPORTANT: Contractor Sisses is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 044519429 D0002-009 | is required to sign this documen (Organized by UCF section headings | t and return copies to the issus, including solicitation/contract subject matter where feat | | | | |
| Slauson Tanker Fire Removal | | | | | | |
| The purpose of this modifica 1. Extend the period of perf | | | | | | |
| 2. The period of performance | end date is chang | ed from 12/31/2019 to 3/31/2 | 020. | | | |
| 3. All other terms and cond | itions apply. | | | | | |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 A o | r 10A, as heretofore changed, remains unchanged and in | n full force and effect. | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFF | FICER (Type or print) | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | D 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | | | |
| (Signature of person authorized to sign) | ************* | (Signature of Contracting Officer) | 3H3HATURE 12/10/2019 | | | |
| Provious adition unusable | L | | STANDARD FORM 30 (REV. 11/2016) | | | |

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 68HE0919D0002/68HE0919F0086/P00001
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
WESTON SOLUTIONS. INC.

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|--|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | TOCOR: HARRY ALLEN InvoiceApprover: MARY MATTHEWS | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification: Other Administrative | | | | |
| | Action | | | | |
| | Period Of Performance End Date changed from | | | | |
| | 31-DEC-19 to 31-MAR-20 | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$0.00 | | | | |
| | New Total Amount for this Award: \$30,000.00 | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 08/01/2019 to 03/31/2020 | | | | |
| 999 | Extension (3/31/2020) for Slauson Tanker Oil Fire | | | | 0 |
| | Response under TO-D0002-009 on the START 5 | | | | |
| | Contract #68HE0919D0002. | | | | |
| | Internal TO #D0002-009-Mod01 | | | | |
| | SSID: A9C3 | | | | |
| | FPN: E19902 | | | | |
| | Accounting Info: | | | | |
| | 00-ZERO-DOLLAR-ADMIN-REQ BFY: 00 Fund: ZERO | | | | |
| | Budget Org: DOLLAR Program (PRC): ADMIN Budget | | | | |
| | (BOC): REQ | | | | |
| | Funding Flag: Complete | | | | |
| | Funded: \$0.00 | | | | |
| | runded: 50.00 | | | | |
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